

Receiving Report

Date: 14-10-22

Batch No: 130672

Supplier: Wesco

Dart P/O: 26158

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26158**

Purchase Order Date 10/17/2014

PO Print Date 10/17/2014

Page Number 1 of 2

Order From :

VU-WES002

WESCO AIRCRAFT HARDWARE CORP
PO BOX 802020
SANTA CLARITA, CA 91380-2020
USA

Ship To : MAIN WAREHOUSE

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone

661-775-7200

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	80-004-2-8	INSERT	10/20/2014 Yes 10/20/2014		40.00 Each	\$3.20	\$128.0

Line Total: \$128.0

2	71401-45	PROCUREMENT QUALITY CLAUSES	10/20/2014 No 10/20/2014		1.00	\$0.00	\$0.0
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.0

PO Instructions: Fedex Acc#151793240

Note:

10/17/2014

SP14-10-22



Wesco Aircraft Hardware Corp.

27727 Avenue Scott; Valencia, CA 91355
PH: 661/775-7200 FAX: /

Pack Slip

Pack Slip #

Customer PO #

Sales Order #

Pack Slip #	Date	Page #
8146953	10/21/2014 11:02:22	1 of 1
Customer PO #		
PO26158		
Sales Order #	Ordered By	
8738751 SO	CHANTAL	
Payment Terms		
030 Net 30		
Salesperson	Related Order #	
Hudson, Samantha		
TOTE ID:		1327

Ship Inst: COL

Carrier: TRAXFedEx Int'l

Item #	Quantities			Part Number / Description	Certifications	Promise Date
	Shipped	Backorder	U/M			

Rush HOT! PRI 1WILL CALL/CNT TO CNTR***

S60

1 40 0 EA 80-004-2-8 Cert-Mfr's C of C 10/21/2014

SNAP-IN INSERT,CAD ALLOY STEEL

Lot # Manufacturer's Lot #:

30593678 52146

Manufacturer Name

The Young Engineers Inc.

Lot Qty

40

TSO/PMA

TSO -C148

Export Classification. EAR ECCN 9A991d

Country Of Origin: US

US Harmonized Schedule Number: 7318.16.00.85 STEEL INSERT

Comments: *****Orders must be INVOICED PRIOR TO SHIPMENT*****

US FUNDS

FREIGHT ACCOUNT NUMBER: 151793240

Export Statement

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Certificate of Conformance:

Wesco Aircraft certifies that all products are of new manufacture. Documentation from the manufacturer certifies that the product meets all applicable Government, Customer and/or Manufacturer's specifications and requirements. Wesco certifies that the whole of the supplies detailed hereon have been received under cover of the Release Certificate quoted above and are in the same condition when received. This documentation is maintained on file permanently and available upon request.

Signed: _____

Kerineh Gharib Quality Assurance Director

Delivery of an electronic signature to this document shall be as effective as delivery of a manually executed counterpart hereof.

We hereby certify that no returns will be accepted without WESCO Returned Material Authorization number. Only lot traceable material will be accepted for return.

Wesco's standard terms and conditions can be found at https://www.wescoair.com/eng/company/Downloads/Wesco_Aircraft_Terms_and_Conditions_of_Sale.pdf and, except as explicitly agreed by Wesco and the buyer in a writing signed by both parties, shall be applicable to, and deemed incorporated into this order. These terms and conditions shall govern the order notwithstanding any term and conditions that were included in the order by the buyer. Acceptance of the order shall be deemed an acceptance of these terms and conditions and, except as expressly agreed by Wesco and the buyer in a writing signed by both parties, these terms and conditions shall supersede, nullify and void any other terms, conditions, representations, understandings, in oral or written form.



The YOUNG ENGINEERS, Inc.

engineering • manufacturing • aerospace fasteners
25841 Commercentre Drive, Lake Forest, California 92630 USA
Mail Add: PO Box 278, Lake Forest, California 92609-0278 USA
(949) 581-9411 Fax (949) 583-7662
email: sales@youngengineers.com

CERTIFICATE OF CONFORMANCE

Packing Slip 50835
Customer Purchase Order 1491145
Sales Order 29579
Ship Date 12/16/2013
Page Number 1

Bill To
WESCO AIRCRAFT HARDWARE CORP
ATTENTION: ACCOUNTS PAYABLE
PO BOX 803010
SANTA CLARITA, CA 91380-3010
USA

2007

Ship To
WESCO AIRCRAFT HARDWARE CORP
27727 AVENUE SCOTT
VALENCIA, CA 91355
USA

Line Nbr / Cust Lb	Item ID / Alt Item ID	Description	Lot Number	Lot Trans Qty
★ 1	TYE3002-3-8	10-32 Blind Thrd, Snap In, Alloy Stl, .010-.019 Skin Thickness, Self-Lock, .500OD X .455OAL	52146	7,500
1	80-004-2-8 Rev. V			
3		Test Report		
3		Test Report Fee included in price		

Special Inst FedEx Acct 0904-5844-2
Cage Code 56958



The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.



"The use of Mercury, Mercury compounds or Mercury-Bearing Instruments and/or equipment, which might cause contamination, have not been used in the manufacture, assembly or testing of this product."

The items(s) which are identified within this certification have been reviewed and verified for compliance to those requirements specified within DFARS 252.225.7014 ALT 1 and DFARS 252.225.7009

CERTIFICATE OF CONFORMANCE

We Certify that the furnished parts have been manufactured, inspected, tested, and unless otherwise stated above, conform with applicable specifications, drawings and purchase order requirements. Inspection, test data and/or material certifications are on file and available for examination at our facility. We further certify that these articles are of United States origin, manufactured by/for The Young Engineers, Inc.

Authorized Signature

By

Gretchen Delaney

Gretchen Delaney
Office Manager



DEC 16 2013
SDF-03-07

1.a U.S. PRINCIPAL PARTY IN INTEREST (USPPI) (complete name and address). Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355 UNITED STATES		Tracking Number 614675854466	
EXPORTER EIN NO. 95-2704662		PARTIES TO TRANSACTION <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related	
ULTIMATE CONSIGNEE Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA		FedEx UNITED STATES	
INTERMEDIATE CONSIGNEE		PORT OF EXPORT LAX	COL Collect
FORWARDING AGENT FedEx UNITED STATES		POINT(STATE) OF ORIGIN OR FTZ NO CA	COUNTRY OF ULTIMATE DESTINATION CANADA

SHIPPER'S LETTER OF INSTRUCTIONS

NOTE: 1. IF YOU ARE UNCERTAIN OF THE SCHEDULE B COMMODITY NO - DO NOT TYPE IT IN - WE WILL COMPLETE WHEN PROCESSING THE 7525-V.
 2. IF YOU HAVE SHIPPED THIS MATERIAL TO US VIA AN INLAND CARRIER - PLEASE GIVE US THE INLAND CARRIER'S NAME, SHIPPING DATE, AND RECEIPT OR PRO NO. (IF AVAILABLE). THIS WILL HELP US EXPEDITE YOUR SHIPMENT WITH THE INLAND CARRIER.

SHIPPER'S REF. NO. 8146953	DATE 10/21/14	SHIP VIA <input checked="" type="checkbox"/> AIR <input type="checkbox"/> OCEAN	<input type="checkbox"/> CONSOLIDATE <input type="checkbox"/> DIRECT
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SCHEDULE B DESCRIPTION OF COMMODITIES		VALUE(U.S. dollars, omit cents) (Selling price or cost if not sold)
MARKS, NOS., AND KIND OF PKGS. SCHEDULE B NUMBER		
(Aircraft Hardware) (See attached invoice(s) for Schedule B number and D/F code) SO# 08738751 PO# PO26158 Pack Slip # 8146953 Country of origin UNITED STATES These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.	\$ 128.00	
	Total boxes 1	
	Total weight 1.4	
	HAZARDOUS MATERIALS <input type="checkbox"/> Yes <input type="checkbox"/> No	
	ROUTED EXPORT TRANSACTION <input type="checkbox"/> Yes <input type="checkbox"/> No	

LICENSE NO. / LICENSE EXCEPTION SYMBOL / AUTHORIZATION NLR	ECCN (When required) EAR 9A991D	SHIPPER MUST CHECK	<input type="checkbox"/> PREPAID OR <input checked="" type="checkbox"/> COLLECT
Duty authorized officer or employee	The exporter authorizes the forwarder named above to act as forwarding agent for export control and customs purposes.	C.O.D. AMOUNT \$	
SPECIAL INSTRUCTIONS		SHIPPER REQUESTS INSURANCE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If Shipper has requested insurance as provided for at the left hereof, shipment is insured in the amount indicated (recovery is limited to actual loss) in accordance with the provisions as specified in the Carrier's Tariffs. Insurance is payable to Shipper unless payee is designated in writing by the shipper. INSURANCE AMOUNT \$	
ODC Registration Number _____ SME (Significant Military Equipment) <input type="checkbox"/> Yes <input type="checkbox"/> No Eligible Party Certification Number <input type="checkbox"/> Yes <input type="checkbox"/> No USML Category Code _____ ODC Quantity _____ ODC Unit of Measure _____		I certify that all statements made and all information contained herein are true and correct and that I have read and understand and instructions for preparation of this document, set forth in the "Correct Way to Fill Out The Shipper's Export Declaration", understand that civil and criminal penalties for false or fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws on exportation (13 U.S.C Sec. 305 ; 22 U.S.C. Sec. 401; 18 U.S.C. Sec. 1001; 50 U.S.C. App. 2410).	

NOTE:

The Shipper or his Authorized Agent hereby authorizes the above named Company, in his name and on his behalf, to prepare any export documents, to sign and accept documents relating to said shipment and forward this shipment in accordance with the conditions of carriage and the tariffs of the carriers employed. The shipper guarantees payment of all collect charges in the event the consignee refuses payment. Hereunder the sole responsibility of the Company is to use reasonable care on the selection of carriers, forwarders, agents and others to whom it may entrust the shipment.

1. a U.S. PRINCIPAL PARTY IN INTEREST (USPPI) (complete name and address). Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355 UNITED STATES ZIP CODE <u>91355</u>		Tracking Number 614675854466	
EXPORTER EIN NO. 95-2704662	PARTIES TO TRANSACTION <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related		FedEx UNITED STATES
ULTIMATE CONSIGNEE Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA			
INTERMEDIATE CONSIGNEE			
FORWARDING AGENT FedEx UNITED STATES		PORT OF EXPORT LAX	COL Collect
		POINT(STATE) OF ORIGIN OR FTZ NO CA	COUNTRY OF ULTIMATE DESTINATION CANADA

SHIPPER'S LETTER OF INSTRUCTIONS

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2. IF YOU HAVE SHIPPED THIS MATERIAL TO US VIA AN INLAND CARRIER - PLEASE GIVE US THE INLAND CARRIER'S NAME, SHIPPING DATE, AND RECEIPT OR PRO NO. (IF AVAILABLE). THIS WILL HELP US EXPEDITE YOUR SHIPMENT WITH THE INLAND CARRIER.

SHIPPER'S REF. NO. 8146953	DATE 10/21/14	SHIP VIA <input checked="" type="checkbox"/> AIR <input type="checkbox"/> OCEAN	<input type="checkbox"/> CONSOLIDATE <input type="checkbox"/> DIRECT
SCHEDULE B DESCRIPTION OF COMMODITIES			VALUE(U.S. dollars, omit cents) <i>(Selling price or cost if not sold)</i>
MARKS, NOS., AND KIND OF PKGS. SCHEDULE B NUMBER			
(Aircraft Hardware) (See attached invoice(s) for Schedule B number and D/F code) SO# 08738751 PO# PO26158 Pack Slip # 8146953 Country of origin UNITED STATES These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.			\$ 128.00
			Total boxes 1
			Total weight 1.4
			HAZARDOUS MATERIALS <input type="checkbox"/> Yes <input type="checkbox"/> No
			ROUTED EXPORT TRANSACTION <input type="checkbox"/> Yes <input type="checkbox"/> No
LICENSE NO. / LICENSE EXCEPTION SYMBOL / AUTHORIZATION NLR		ECCN (When required) EAR 9A991D	SHIPPER MUST CHECK <input type="checkbox"/> PREPAID OR <input checked="" type="checkbox"/> COLLECT
Duly authorized officer or employee	The exporter authorizes the forwarder named above to act as forwarding agent for export control and customs purposes.		C.O.D. AMOUNT \$
SPECIAL INSTRUCTIONS		SHIPPER REQUESTS INSURANCE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO INSURANCE AMOUNT \$	
ODTC Registration Number _____ SME (Significant Military Equipment) <input type="checkbox"/> Yes <input type="checkbox"/> No Eligible Party Certification Number <input type="checkbox"/> Yes <input type="checkbox"/> No USML Category Code _____ ODTC Quantity _____ ODC Unit of Measure _____		I certify that all statements made and all information contained herein are true and correct and that I have read and understand and instructions for preparation of this document, set forth in the "Correct Way to Fill Out The Shipper's Export Declaration", understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws on exportation (13 U.S.C Sec. 305 ; 22 U.S.C. Sec. 401; 18 U.S.C. Sec. 1001; 50 U.S.C. App.2410).	

NOTE: The Shipper or his Authorized Agent hereby authorizes the above named Company, in his name and on his behalf, to prepare any export documents, to sign and accept documents relating to said shipment and forward this shipment in accordance with the conditions of carriage and the tariffs of the carriers employed. The shipper guarantees payment of all collect charges in the event the consignee refuses payment. Hereunder the sole responsibility of the Company is to use reasonable care on the selection of carriers, forwarders, agents and others to whom it may entrust the shipment.

**NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN**

OMB No. 1515-0204
See Back of form for
Paperwork Reduction
Act Notice

19 CFR 181.11, 181.22

08738751 / SO / 00100

Please print or type

1. EXPORTER NAME AND ADDRESS Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355 UNITED STATES TAX IDENTIFICATION NUMBER 952704662		2. BLANKET PERIOD (DD/MM/YY) FROM 01/01/2014 TO 31/12/2014	
3. PRODUCER NAME AND ADDRESS WILL SUPPLY UPON REQUEST TAX IDENTIFICATION NUMBER		4. IMPORTER NAME AND ADDRESS Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA TAX IDENTIFICATION NUMBER	

5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
80-004-2-8 SNAP-IN INSERT,CAD ALLOY STEEL	7318160085	B	NO2	NO	US

I CERTIFY THAT:

*THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;

*I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;

*THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

*THIS CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS

11a.AUTHORIZED SIGNATURE:		11b.COMPANY: Wesco Aircraft	
11c.NAME (Print or Type): Nareg Mikhonian		11d.TITLE: Shipping Clerk	
11e.DATE (DD/MM/YY) 10/21/14	11f TELEPHONE NUMBER	(V oice) +1-661-7757200	(Fascimile) +1-661-2951307